

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 4
2. Amendment/Modification No.  P00002	3. Effective Date  2007JUN13	4. Requisition/Purchase Req No.  SEE SCHEDULE	5. Project No. (If applicable)		
6. Issued By  U.S. ARMY TACOM LCMC AMSTA-AQ-AHPB KIMBERLY PIRTLE (586)574-8135 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: JE EMAIL: KIMBERLY.PIRTLE@US.ARMY.MIL		Code W56HZV	7. Administered By (If other than Item 6)  DCMA WICHITA 271 WEST 3RD STREET NORTH SUITE 6000 WICHITA, KS 67202-1212  SCD A PAS NONE ADP PT HQ0339		
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  AIRTECHNICS INC WICHITA HEADQUARTERS 3851 N WEBB ROAD WICHITA, KS 67226-8137  TYPE BUSINESS: Other Small Business Performing in U.S.			9A. Amendment Of Solicitation No.		
			9B. Dated (See Item 11)		
			10A. Modification Of Contract/Order No.  W56HZV-07-P-0794		
			10B. Dated (See Item 13)  2007APR13		
Code 6M266	Facility Code				

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
ACRN: AA NET INCREASE: \$6,384.50

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: 6

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Exercise Option	

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) DARYL F. WITTE DARYL.F.WITTE@US.ARMY.MIL (586)574-7196	
15B. Contractor/Offeror  (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2007JUN13

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-07-P-0794 <b>MOD/AMD</b> P00002	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> AIRTECHNICS INC		

SUPPLEMENTAL INFORMATION  
Modification P00002 to Purchase Order W56HZV-07-P-0794

Contractor: Airtechnics (Cage 6M266)

Option Expires: August 10, 2007

- A. The purpose of Modification P00002 is to exercise all of the available option by awarding a quantity of 10 each on Option SubCLIN 0002AA. Please see the following schedule page detailing SubCLIN 0002AA.
- B. The total dollar value of the Purchase Order is increased by \$6,384.50 from \$6,384.50 to \$12,769.00.
- C. All other terms & conditions remain unchanged.

\*\*\* END OF NARRATIVE A0003 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0794 MOD/AMD P00002	Page 3 of 4
--------------------	--	-------------

Name of Offeror or Contractor: AIRTECHNICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 5925-01-523-4590 FSCM: 19207 PART NR: 12473232 SECURITY CLASS: Unclassified				
0002AA	<p data-bbox="264 573 545 592"><u>EXERCISED OPTION QUANTITY</u></p> <p data-bbox="264 653 756 724">NOUN: CIRCUIT BREAKER PRON: EH7Y1457EH PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p data-bbox="264 785 633 909"><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: TDP ON CD ROM TOP DRAWING NR: 12473232 DATE: 26-JAN-2007</p> <p data-bbox="264 970 631 1094"><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p data-bbox="264 1155 724 1201"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 1262 846 1413"><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7157S851 W90454 J 3 DEL REL CD QUANTITY DEL DATE 001 10 12-NOV-2007</p> <p data-bbox="264 1474 513 1493">FOB POINT: Destination</p> <p data-bbox="264 1528 779 1652">SHIP TO: (W90454) XR W4GG HQ US ARMY TACOM TEAM ARMOR PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060</p> <p data-bbox="388 1688 724 1732"><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0794/0000</p>	10	EA	\$ 638.45000	\$ 6,384.50

Name of Offeror or Contractor: AIRTECHNICS INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	EH7Y1457EH 070011	AA 2	\$ 0.00	\$ 6,384.50	\$ 6,384.50
			NET CHANGE	\$ 6,384.50	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6D 6D	26FB S20113	W56HZV \$ 6,384.50
				NET CHANGE \$ 6,384.50

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 6,384.50	\$ 6,384.50	\$ 12,769.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	97 0X0X4930AC6D S20113 76D00000700110000026FB S20113